

WTXF Chicago, IL 60693 5532 Collections Center Blvd Fox Television Stations, Inc.

Main: (215) 925-2929 Billing: (215) 982-5206

## **Billing Address:**

Attention: Accounts Payable 932 Edwards Ferry Road Leesburg, VA 20176 **Brabender Cox LLC** 

Advertiser	Freed/ Republican/ PA Attorney Gen
Product	Freed
Estimate Number	

invoice #

Invoice Month Invoice Date

November 2012 11/08/12 4084087-1

Alt Order #	Order#	Invoice Period
	4084087	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Dea	Alt	Ord
11#	Order#	Order#
		4084087
	Deal #	Alt Order #  Deal #

Special Handling	Billing Type	Billing Calendar I	
	Cash	Broadcast	
m	<u> </u>	ΙΞ	1

Ref #	Reconciliation	Rate	Ad-ID	Length Air Time	ength
	Advertiser Ref	<u></u>			
	Agency Rei	Γ <b>.</b>			

	0			ΟΊ				4				ω				2				-	Line
WTXF	WTXF CDR	WTXF	CDR	WTXF	WTXF	WTXF	CDR	WTXF	WTXF	WTXF		CDR WTXF	WTXF	WTXF	CDR	WTXF	WTXF	WTXF	CDR	WTXF	
	Good Day 9a			Good Day 7a				Good Day 7a				Good Day 6a				Good Day 5a				Good Day 425a	Channel Description
	9a-10a			7a-9a				7a-9a				6a-7a				5a-6a				425a-5a	Time
Tu	11/05/10	Τu	11/05/12		ฮ	≤	11/05/12		겁	Σ,	11/05/12		ᆸ	≤	11/05/12		겁	<b>Z</b>	11/05/12		Day
M 11/05/12 Tu 11/06/12	to 11/11/12	11/05/12 11/06/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		Date
:30	y K	:30	2x		:30	ä	2 X		:30	30	2x		:30	:: 8	2 x		:30	:30	2 X		Lengt
9:28 AM 9:59 AM	MT -	8:29 AM 8:50 AM	MT		7:56 AM	7:43 AM	MT		6:43 AM	6:42 AM	MT		5:43 AM	5:57 AM	MT		4:58 AM	4:55 AM	MT		Length   Air Time
BCDF1204H BCDF1204H		всDF1204н всDF1204н			BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H			Ad-ID
\$720.00 \$720.00		\$1,350.00 \$1,350.00			\$1,350.00	\$1,350.00			\$1,350.00	\$1,350.00			\$540.00	\$540.00			\$360.00	\$360.00			Rate Reconciliation
2		1 N			2	1			2				2	_				2			Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Page 2 of 4



Remit Address: WTXF

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

### Billing Address:

Brabender Cox LLC Attention: Accounts Payable 932 Edwards Ferry Road Leesburg, VA 20176

## INVOICE

Γ		Estimate Number
Ī=	Freed	Product
<u> </u>	Freed/ Republican/ PA Attorney Gen	Advertiser

	Invoice #	4084087-1
ney Gen	Invoice Date	11/08/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Order	National	Sales Region
Deal #	FSS Philadelphia	Sales Office
Alt Ord	Account Executive   Anthony Castaneda	Account Executive
Order	WTXF	Station

Order Flight	Deal #	Alt Order#	Order #
11/03/12 - 11/06/12			4084087

		Billing Calendar Broadcast IDB # Billing Type Cash Adver  Special Handling Produ
--	--	----------------------------------------------------------------------------------

Product Code	Advertiser Code	IDB #

Advertiser Ref	Agency Ref	

		12				=				10					9				œ				7	Line	
WTXF	כבל	WTXF	WTXF	WTXF	CDR	WTXF	WTXF	WTYE	CDR	WTXF	WTXF	WTXF		CDR	WTXF	WTXF	WTXF	CDR	WTXF	WTXF	WTXF	CDR	WTXF		
		M-F 1p-2p				M-F 1230p-1p				M-F 12p-1230p					M-F 11a-12p				M-F 10a-11a				Fox News Sunday	Channel Description	
		1p-2p				1230p-1p				12p-1230p					11a-12p				10a-11a				9a-10a	Time	
ZZ	11/05/12		ᆸ	≤	11/05/12		급:	3	11/05/12		ď	Ζ	11/05/12			ᆸ	<b></b>	11/05/10		Su	Su	10/29/12		Day	
11/05/12 11/06/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12	11/05/12 to 11/11/12			11/06/12	11/05/12	11/05/12 to 11/11/12		11/04/12	11/04/12	10/29/12 to 11/04/12		Date	
:: :30 :30	2x		:30	:30	2x		:30	30	2x		:30	:30	2x			:30	:30	9 <b>x</b>		:30	30	2 <b>x</b>		Length	
1:26 PM 1:58 PM	MT		12:59 PM	12:45 PM	MT		12:20 PM	12:24 PM	MT		11:38 AM	11:26 AM	MT			10:56 AM	10:28 AM	MT		9:59 AM	9:31 AM	S		Length   Air Time	
BCDF1204H BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H				BCDF1204H	BCDF1204H			BCDF1204H	BCDF1204H			Ad-ID	
\$360.00 \$360.00			\$360.00	\$360.00			\$360.00	\$360.00			\$360.00	\$360.00				\$450.00	\$450.00			\$900.00	\$900.00			Rate Reconciliation	
<u> 1</u> 2			_	2			2	1			_	. 22					2				2			Ref #	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WTXF Remit Address:

Chicago, IL 60693 5532 Collections Center Blvd Fox Television Stations, Inc.

Main: (215) 925-2929 Billing: (215) 982-5206

## Billing Address:

Attention: Accounts Payable 932 Edwards Ferry Road **Brabender Cox LLC** Leesburg, VA 20176

# INVOICE

Advertiser	Freed/ Republican/ PA Attorney Gen
Product	Freed
Estimate Number	

Gen	Invoice #	11/08/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
11/03/12 - 11/06/12			4084087	

G		Special Handling
_		
<u></u>	Cash	Billing Type
=	Broadcast	Billing Calendar
;		

Product Code	Advertiser Code	IDB#

Advertiser Ref	Agency Ref	

	19			<b>∞</b>			17				16			5				4			3	Line	
CDR	WTXF	WTXF	CDR	WTXF	WTXF	CDR	WTXF	WTXF	NTVE	CDR	WTXF	WTXF	CDR	WTXF	WTXF	WTXF	CDR	WTXF	WTXF	CDR		Channel	
	M-F 630p-7p			Fox 29 News at 6p			Fox 29 News at 5p				M-F 4p-5p			Su 1130p-1230a				M-F 3p-4p			M-F 2p-3p	Description	
	630p-7p			6p-630p			5p-6p				4p-5p			1130p-1230a				3p-4p			2p-3p	Time	
11/05/1		<b>A</b>	11/05/1		3	11/05/1:		≥:	≤	11/05/12		Su	10/29/12		<b>S</b>	≤	11/05/12		Tu	11/05/12		Day	
11/05/12 to 11/11/12		M 11/05/12	2 to 11/11/12		11/05/12	11/05/12 to 11/11/12		11/05/12	11/05/12	11/05/12 to 11/11/12		11/04/12	10/29/12 to 11/04/12		11/05/12	11/05/12	11/05/12 to 11/11/12		11/06/12	11/05/12 to 11/11/12		Date	
1×		:30	<u> </u>		: (၁)	×		:30	:30	2 ×		:30	1×		:30	:30	2 X		:30	×		Length	
M		6:22 PM	<b>M</b>		5:44 PM	<b>X</b>		4:24 PM	4:10 PM	<b>M</b>		12:29 AM	S		3:24 PM	3:00 PM	<u> </u>		2:25 PM	MT		Length   Air Time	-
		BCDF1204H			BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H			BCDF1204H	BCDF1204H			BCDF1204H			Ad-ID	
		\$1,080.00			\$720.00			\$900.00	\$900.00			\$30.00			00.00e¢	\$900.00			\$360.00			Käte	
																						Keconciliation	War and Additional Action
								^	د د			-	<b>1</b>		-	<b>-</b> N						TWO IT	Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WTXF Fox Television Stations, Inc. Remit Address:

5532 Collections Center Blvd Main: (215) 925-2929 Billing: (215) 982-5206 Chicago, IL 60693

Estimate Number	Product Freed	Advertiser Free
	8	Freed/ Republican/ PA Attorney Gen

Invoice #	4084087-1
 Invoice Date	11/08/12
 Invoice Month	November 2012
 Invoice Period	10/29/12 - 11/06/12

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive   Anthony Castaneda	Account Executive
WTXF	Station

Order Flight	Deal #	Alt Order #	Order #
11/03/12 - 11/06/12			4084087

Billing Calendar	Broadcast	죍류
Billing Type	Cash	B
Special Handling		골

932 Edwards Ferry Road Leesburg, VA 20176

**Attention: Accounts Payable** 

Brabender Cox LLC

**Billing Address:** 

Product Code	Advertiser Code	IDB#	

Advertiser Ref	Agency Ref	

			22			21			20		19	Line
		WTXF	CDR CDR	WTXF	כבל	WTXF	WTXF	CDR	WTXF	WTXF	WTXF	Channe
	Α		Fox 29 Late News Rotator			Fox 29 Late News Rotator			Fox 29 Late News Rotator		M-F 630p-7p	Channel Description
	Aired Spots		10p-11p			10p-11p			10p-11p		630p-7p	Time
<u>Ag</u>	36	Su	1000	≤	11/05/12		Su	10/29/12		≤		Day
Gross Total Agency Commission Net Amount Due		Su 11/04/12	1100113	11/05/12	11/05/12 to 11/11/12			10/29/12 to 11/04/12		11/05/12		Date
Total Ission		:30	č	:30	1×		:30	1x		:30		Length
\$30,000.00 \$4,500.00 \$25,500.00		10:28 PM		10:43 PM	M		10:27 PM	S		6:42 PM		Length   Air Time
0.00 0.00		BCDF1204H		BCDF1204H			BCDF1204H			BCDF1204H		Ad-ID
ns 30 Days		\$2,250.00		\$2,250.00			\$2,250.00			\$540.00		Rate Re
												Reconciliation
		_		_						_		Ref#